



Tennessee Eastern - Chattanooga

Receipt Date: Aug 27, 2024 10:44AM

Cashier ID: #SC

CD	Purpose	Case/Party/Defendant	Qty	Price	Amt
111	Pro Hac Vice	DTNE324BB000001 /002 CLERK US DISTRICT COURT	1	180.00	180.00

CD	Tender			Amt
CH	Check	#1459	08/26/2024	\$180.00
			Total Due Prior to Payment:	\$180.00
			Total Tendered:	\$180.00
			Total Cash Received:	\$0.00
			Cash Change Amount:	\$0.00

Comments: PHV for Attorneys Mark Begnaud and Michael Eshman ; 1-24-cv-269 Perry et. al. v. City of Chattanooga

Only when the bank clears the check, money order, or verifies credit of funds, is the fee or debt officially paid or discharged. A \$53 fee will be charged for a returned check.